

FIG. 10B

					1100
1120 1125					
	PAY DELETE				
	BELL SOUTH ELECTRONIC BILLING NOTICE				_
	TOTAL PAY \$228.40	1		John Riley 1234 Main Street Anytown, USA 65434	
	DUE DA September 10	· - !			
		Account Number: Bill Period Date:		770 555-1247 240 188 September 1, 1998	36
	Summary of Charges				
	Current Charges BellSouth Monthly Service Charges				
Total Current Charges for BellSouth Companies					
	Total Amount Due				

-1110

FIG. 11

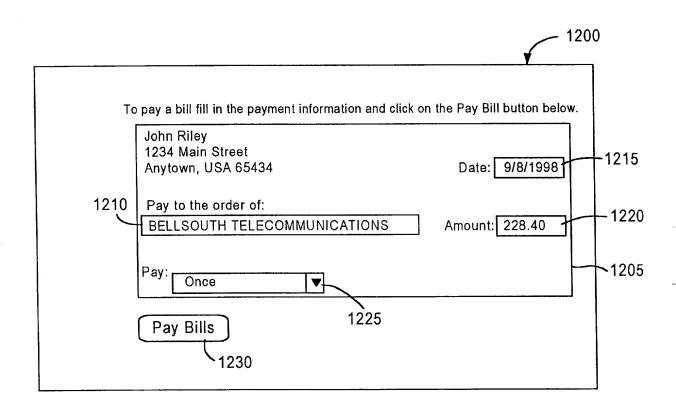


FIG. 12A